Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.03.2018

PO	Supplier	Total	Description	Paid
116550	EUS Holdings Ltd t/a EU Supply	147,600.00	eTenders System	part paid
116641	Horizon Energy Group	182,040.00	Consultancy Services	part paid
116801	OPW EFT	50,000.00	Electricity Spencer Dock	No
118949	Codec - DSS	48,708.00	CRM System	No
	Total	**428,348.00**		